

# **Annual Reports**

of the

## **Town Officers**

of

## **MARLOW**

### **NEW HAMPSHIRE**

**for the Year Ending December 31, 1967**

and

## **School District Officers**

**for the Year Ending June 30, 1967**







# Annual Reports

OF THE

## Town Officers

OF

MARLOW, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1967

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SENTINEL PRINTING COMPANY, INC., KEENE, N. H. 1968

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## TOWN OFFICERS

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### Selectmen

JAMES C. TILLINGHAST                      ERWIN W. CUSHING  
CECIL A. BENSON

### Treasurer

AMY E. COREY

### Town Clerk

AMY E. COREY

### Supervisors

MARGARET A. RHOADES                      RALPH R. WINHAM  
CHRISTIAN LARSON

### Moderator

GORDON G. DAVIS

### Tax Collector

MARGERY G. DAVIS

### Road Agent

STANLEY D. SANDERS, SR.

### Overseer of the Poor

NELDA E. GORGES

### Trustees of Trust Funds

ERWIN W. CUSHING                      GEORGE N. SANDERS  
FRED COREY

### Health Officer

RALPH R. WINHAM

**Dog Constable**  
ROY FORBES

**Sexton**  
IVAN F. HUNTLEY

**Civil Defense Director**  
CECIL A. BENSON

**Building Inspector**  
RONALD GORGES

**Ballot Inspectors**

IRENE LARSEN  
ROY FORBES

HARRY LOVERN  
NELDA GORGES

**Chief of Police**  
RALPH R. WINHAM

**Constable**  
FRANKLEN H. POLLARD

**Auditor**  
PETER H. BATCHELDER

**Trustees of Town Library**

IRENE LARSEN	MARGERY DAVIS
HUNTLEY HAIVORSEN	MARIE HARTWELL
FRANCIS STRICKLAND	AUDREY M. BENSON



## THE STATE OF NEW HAMPSHIRE

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### TOWN WARRANT

To the Inhabitants of the Town of Marlow in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday, the twelfth day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To elect Delegates to the National Conventions.

2. Polls open on the above article at 1:00 P.M. and shall close at 6:00 P.M.

Action will be taken on the following articles beginning at 7:30 P.M.

3. To choose all necessary Town Officers for the year ensuing.

4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

5. To raise such sums of money as may be necessary for the Town Poor.

6. To raise such sums of money as may be necessary for the Town Library.

7. To see if the Town will apply for Class V money, known as TRA, and raise the sum of \$515.31 matched with \$3,435.38 contributed by the State.

8. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.

9. To see if the Town will raise \$105.00 for the observance of Memorial Day.

10. To see if the Town will raise such sums of money as may be necessary to improve Town cemeteries.

11. To see if the Town will vote to raise and appropriate the sum of \$66.00, to the Monadnock Region Association, an agency to advertise, promote, and preserve the natural advantages and resources of the town in co-operation with the other 37 towns of the Monadnock Region.

12. To see if the Town will raise and appropriate the sum of \$25.00 to be matched by the State, for brush removal on back roads.

13. To see if the Town will raise and appropriate the sum of \$50.00 for the control of White Pine Blister Rust Program.

14. To see if the Town will raise and appropriate the sum of \$244.00 for the year 1968 in support of the operating cost of the Elliot Community Hospital for the year 1968.

15. To see if the Town will authorize the Selectmen to sell and administer all real estate acquired by the Town through tax collector deeds.

16. To see if the Town will authorize the tax collector to give two per cent cash discount on all property and personal taxes, for the payment made within thirty days after date of bill and empower the collector to appoint a deputy collector.

17. To see if the Town will authorize the Selectmen to borrow money for temporary loans, in anticipation of taxes.

18. To see what action the Town will take in regard to those items in the budget not covered in the preceding articles.

19. To see if the Town will appropriate money for the purpose of repairing and renovating Jones Hall; said repairs and renovations to be performed under the supervision of the Trustees of the Library.

20. If Article 19 is passed, to see if the Town will vote to appropriate the sum of \$7,500.00 for purposes specified in Article 19. Such sum to be raised through the issuance of notes, and to authorize the Selectmen to issue and negotiate such notes, and determine the time and place of payment thereof



under such terms and conditions as they deem to be in the best interest of the Town.

21. If Articles 19 and 20 are not adopted, to see if the Town will appropriate the sum of \$5,000.00 to remodel and renovate the Old Fire House for the purpose of using the same as a library; said remodeling to be under the supervision of the Trustees of the Library; said sum of \$5,000.00 to be raised through the issuance of notes, and to authorize the Selectmen to issue and negotiate such notes and determine the time and place of payment thereof under such terms and conditions as they deem to be in the best interest of the Town.

22. To see if the Town will authorize the Trustees of the Library to petition the Superior Court for authority to dissolve the Trust Fund created by the will of Berton C. Howard, bequeathed for the purpose of erecting a Library Building in the amount of \$1,305.96, that if said funds are so released, the same will be expended for the renovation of Jones Hall or the Old Fire House, as specified in Articles 19 or 21.

23. If Articles 19, 20, and 21 are not adopted, to see if the Town will raise and appropriate a sum not to exceed \$2,000.00 for the purpose of making repairs in Jones Hall, for repairing the underpinning of the building, venting the basement, and installing steel columns to truss up the upstairs.

24. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Sections 1-15, Chapter 36, N. H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriated recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen, as provided in Chapter 36, N. H. Revised Statutes Annotated, 1955.

25. To see if the Town will appropriate the sum of \$5,500.00 for the purpose of having all of the property in the Town of Marlow reappraised by the State Tax Commission or by some other qualified appraisal concern, at the discretion of the Board of Selectmen; said sum of \$5,500.00 to be raised

through the issuance of notes, and to authorize the Selectmen to issue and negotiate such notes, and determine the time and place of payment thereof under such terms and conditions as they deem to be in the best interest of the Town.

26. To see if the Town will raise and appropriate the sum of \$250.00 for the purpose of having all property assessments in the Town of Marlow listed annually in the Town Report.

27. To see if the Town will raise and appropriate the sum of \$175.00 for the purpose of removing the old blacksmith shop and filling the lot.

28. To see if the Town will vote to accept all trust funds left to it during the ensuing year.

29. To hear reports of officers, agents, and committees, theretofore chosen, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal, this day of February, in the year of our Lord nineteen hundred and sixty-eight.

JAMES C. TILLINGHAST,  
ERWIN W. CUSHING,  
CECIL A. BENSON,

Selectmen of Marlow

A true copy of Warrant—Attest:

JAMES C. TILLINGHAST,  
ERWIN W. CUSHING,  
CECIL A. BENSON,

Selectmen of Marlow

## BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

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Estimates of Revenue and Expenditures for the  
Ensuing Year January 1, 1968 to December 31, 1968  
Compared with  
Estimated and Actual Revenue, Appropriations and  
Expenditures of the Previous Year January 1, 1967  
to December 31, 1967

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### SOURCES OF REVENUE

	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
<b>From State:</b>			
Interest and Dividends Tax	\$250 00	\$256 49	\$275 00
Savings Bank Tax	125 00	139 06	150 00
Reimbursement a/c State and Federal forest lands	175 00	539 45	550 00
<b>From Local Sources</b>			
<b>Except Taxes:</b>			
Dog Licenses	250 00	181 00	200 00
Business Licenses, Permits and Filing Fees	60 00	43 00	50 00
Interest Received on Taxes and Deposits	150 00	256 49	300 00
<b>Income of Departments:</b>			
Highway, including rental of equipment	75 00	755 20	250 00
Motor Vehicle Permit Fees	2,500 00	2,902 75	3,000 00



	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	300 00	258 00	275 00
National Bank Stock Taxes	4 00	4 00	4 00
Yield Taxes	400 00	328 30	350 00
<hr/>			
Total revenues from All sources except property Taxes	\$4,289 00	\$5,663 74	\$5,404 00

### PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Estimated Expenditures Ensuing Year 1968
GENERAL GOVERNMENT			
Town Officers' Salaries	\$1,300 00	\$1,300 00	\$1,300 00
Town Officers' Expenses	850 00	839 61	850 00
Election and Registration Expenses	100 00	85 00	250 00
Expenses Town Hall and Other Town Bldgs.	1,100 00	922 50	1,200 00
Employees' Retirement and Social Security	200 00	172 54	250 00
Contingency Fund	180 00	75 00	175 00
PROTECTION OF PERSONS & PROPERTY			
Police Department	50 00	50 00	100 00
Fire Department	800 00	824 91	800 00
Moth Exterm.—Blister Rust & Care of Tree	50 00	50 00	50 00
Insurance	1,500 00	1,478 48	1,750 00
Planning and Zoning	35 00	35 00	35 00
Damages and Legal Expenses	700 00	538 81	700 00
Civil Defense	50 00	50 00	50 00

	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Estimated Expenditures Ensuing Year 1968
<b>HEALTH</b>			
Health Department,			
Including Hospitals	207 00	207 00	254 00
Vital Statistics	15 00	8 00	15 00
Town Dump and			
Garbage Removal	550 00	495 01	750 00
<b>HIGHWAYS AND BRIDGES</b>			
Town Maintenance—			
Summer (Tar \$1,000.00)	3,500 00	3,500 00	5,000 00
Town Maintenance—			
Winter	3,000 00	3,000 00	3,000 00
Street Lighting	720 00	715 44	720 00
General Expenses of			
Highway Department	2,000 00	2,628 58	2,000 00
Town Road Aid	462 65	462 65	515 31
Libraries	306 00	306 00	368 39
<b>PUBLIC WELFARE</b>			
Town Poor	500 00	45 00	500 00
Old Age Assistance	1,500 00	300 05	1,500 00
<b>PATRIOTIC PURPOSES</b>			
Memorial Day and			
Veterans' Associations	105 00	100 00	105 00
<b>PUBLIC SERVICE ENTERPRISES</b>			
Municipally Owned Water and			
Electric Utilities			
(Water Tub)	50 00	15 00	50 00
Cemeteries	200 00	184 50	250 00
Advertising and Regional			
Associations	65 88	65 88	66 00
<b>INTEREST</b>			
On Temporary Loans	50 00	76 67	100 00
On Long Term			
Notes and Bonds	325 00	321 84	525 00

	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Estimated Expenditures Ensuing Year 1968
HIGHWAYS AND BRIDGES			
New Equipment	700 00	605 12	
PAYMENTS ON PRINCIPAL OF DEBT			
Bonds	1,100 00	1,100 00	1,100 00
COUNTY TAXES	2,500 00	2,497 36	3,000 00
SCHOOL TAXES	35,180 67	33,270 49	37,237 17
<hr/>			
TOTAL			
EXPENDITURES	\$59,952 20	\$56,326 44	\$64,565 87



## SUMMARY INVENTORY OF VALUATION

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Land and buildings	\$800,600 00
Electric plants	31,950 00
House trailers, mobile homes and travel trailers assessed as personal property	32,600 00
Stock in trade of merchants	4,420 00
Boats and launches	1,700 00
Gasoline pumps and tanks	350 00
Construction machinery	1,457 00
Factory machinery	700 00
Snow Traveling Vehicles	400 00
Total	<hr/> \$874,177 00
Less war service exemption	\$29,000 00
Net valuation	<hr/> \$845,177 00

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Appropriations	
Town officers' salaries	\$1,300 00
Town office administrative expenses	850 00
Election and registration expenses	100 00
Town hall and building maintenance	1,100 00
Social Security and Retirement	
Contributions	200 00
Police Department	50 00
Fire Dept. \$400.00; Forest	
fires \$400.00	800 00
Blister Rust	50 00
Insurance	1,500 00
Planning and zoning, building Inspector	35 00
Damages and legal expenses	700 00
Civilian Defense	50 00
Health Dept. including hospitals	207 00
Vital Statistics	15 00
Cutting brush	25 00
Dump and garbage collection	550 00
Town maintenance	6,500 00
Street lighting	720 00
General expenses of highway dept.	2,000 00
Town road aid	462 65
Libraries	306 00
Old Age assistance	1,500 00

Public relief (town poor)	500 00	
Water Tub	50 00	
Memorial Day	105 00	
Cemeteries	200 00	
Interest on temporary loan	75 00	
Advertising & Regional Assoc.	65 88	
Payment on Debt	1,100 00	
Interest	300 00	
Contingency Fund	180 00	
<hr/>		
Total town appropriation		\$22,296 53
Revenue from yield tax sources	\$813 05	
Interest received on taxes and deposits	150 00	
Interest & Dividend Tax	256 49	
Savings Bank Tax	139 06	
Reimbursement, State Land	175 00	
Business licenses, permits and filing fees	60 00	
Dog licenses	250 00	
Motor vehicle permit fees	2,600 00	
Rent of town property and equipment	75 00	
National Bank Stock taxes	4 00	
Poll taxes at \$2.00—Number 167	334 00	
<hr/>		
Total revenue and credits		\$6,756 60
Net Town appropriations		\$15,539 93
Net school appropriations		35,180 67
County tax assessment		2,497 36
<hr/>		
Total of Town, School and County		\$53,217 96
Add: Overlay		873 37
<hr/>		
Amount to be raised by property taxes		\$54,091 33
Taxes to be committed to collector:		
Property taxes		\$54,091 33
Poll taxes at \$2.00		334 00
National bank stock taxes		4 00
<hr/>		
Total taxes to be committed		\$54,429 33
Tax Rates:		
Approved by tax comm.		\$6 40



**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**FISCAL YEAR ENDING DECEMBER 31, 1967**

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town officers' salaries	\$1,300 00		\$1,300 00	\$1,300 00		
Town officers' expenses	850 00		850 00	839 61	\$10 39	
Election and registration	100 00		100 00	85 00	15 00	
Town buildings	1,100 00		1,100 00	922 50	177 50	
Social Security	200 00		200 00	172 54	27 46	
Police dept.	50 00		50 00	50 00		
Fire: including forest fires	800 00	\$13 78	800 00	824 91		\$24 91
Insurance	1,500 00		1,500 00	1,478 48	21 52	
Cutting brush	25 00		25 00	25 00		
Damages and legal expense	700 00		700 00	538 81	161 19	
Civil defense	50 00		50 00	50 00		
Health dept.	10 00		10 00	10 00		
Including hospitals	197 00		197 00	197 00		
Vital statistics	15 00		15 00	8 00	7 00	
Water tub	50 00		50 00	15 00	35 00	
Town dump	550 00		550 00	495 01	54 99	
Road maintenance—Summer	3,500 00		3,500 00	3,500 00		
Road maintenance—Winter	3,000 00		3,000 00	3,000 00		
Street lighting	720 00		720 00	715 44	4 56	

Gen'l expense highways	2,000 00	2,000 00	2,628 58	628 58
Town road aid	462 65	462 65	462 65	
Libraries	306 00	306 00	306 00	
Town poor	500 00	500 00	45 00	455 00
Old age assistance	1,500 00	1,500 00	300 05	1,199 95
Memorial Day	105 00	105 00	100 00	5 00
Cemeteries	200 00	200 00	184 50	15 50
Building inspector	35 00	35 00	35 00	
County tax	2,500 00	2,500 00	2,497 36	2 64
School district	35,180 67	35,180 67	11,800 00	23,380 67
Interest (temporary loan)	50 00	50 00	76 67	26 67
Interest (notes & bonds)	325 00	325 00	321 84	3 16
Blister Rust	50 00	50 00	50 00	
Advertising & Regional Assoc.	65 88	65 88	65 88	
New Construction Bridge	3,000 00	3,000 00		3,000 00
New Equipment	700 00	700 00	605 12	94 88
Payment on Debt	1,100 00	1,100 00	1,100 00	
Contingency fund			75 00	75 00
Totals	\$62,797 20	\$14 03 \$62,797 20	\$34,880 95	\$28,671 41 755 16

**FINANCIAL REPORT  
OF THE TOWN OF MARLOW  
IN CHESHIRE COUNTY  
For the Fiscal Year Ended December 31, 1967**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 1968

JAMES C. TILLINGHAST,  
ERWIN W. CUSHING,  
CECIL A. BENSON,  
Selectmen

AMY E. COREY,  
Treasurer

**Assets**

Cash :	
In hands of treasurer	\$23,501 68
Accounts Due to the Town—	
Unredeemed taxes :	
Levy of 1966	675 30
Levy of 1965	255 32
Uncollected Taxes :	
Levy of 1967	9,036 72
Levy of 1966	230 07
State Head Taxes—Levy of 1967	285 00
State Head Taxes—Previous Years 1966	10 00
Total Assets	\$33,994 09



**Liabilities**

Accounts Owed by the Town:		
Dry Fire Hydrants	\$89	73
Chain Saw	5	15
Due to State:		
State Head Taxes—1967	295	00
(Uncollected \$295.00)		
Yield Tax—Bond & Debt Retirement	38	01
(Uncollected \$38.01)		
Due to School Districts: Balance of		
School Tax	23,380	67
Bonds Outstanding:		
Fire Truck	8,800	00
Total Liabilities		\$32,608 56
Excess of assets over liabilities (Surplus)		1,385 53
Total		\$33,994 09

**Receipts**

Current Revenue:		
From Local Taxes:		
Property Taxes—Current Year—1967	\$44,360	21
Poll Taxes—Current Year—1967	258	00
National Bank Stock Taxes—1967	4	00
Yield Taxes—1967	328	30
State Head Taxes @ \$5—1967	770	00
Total Current Year's Taxes collected and remitted	\$45,720	51
Property Taxes and Yield Taxes—Previous Years	5,723	86
Poll Taxes—Previous Years	66	01
State Head Taxes @ \$5—Previous Years	220	50
Interest received on Taxes	258	45
Penalties on State Head Taxes	25	50
Tax sales redeemed	493	75
		\$52,508 58

## From State:

For Town Road Aid	\$3,084 34
For Class V Highway maintenance	2,017 00
Gas Tax	96 41
Interest and dividends tax	256 49
Savings Bank Tax and Building and Loan Association Tax	139 06
Reimbursement a/c State and Federal forest lands	539 45
Wardens Meeting	6 81
Reimbursement a/c Old Age Assistance	125 18
Bounties	83 25
Head Tax	9 05

## From Local Sources, Except Taxes:

Dog Licenses	181 00
Business licenses, permits and filing fees	43 00
Rent of town property	755 20
Motor vehicle permits	2,902 75

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\$10,238 99

## Total Current Revenue Receipts

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\$62,747 57

## Receipts Other than Current Revenue:

## Temporary loans in anticipation of taxes

during year	5,000 00
Phone & Pine Blister	10 88
New Trust Funds received during year	470 00
Sale of town property	470 00

---

5,950 88

## Total Receipts Other than Current Revenue

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\$68,698 45

## Total Receipts from all sources

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Cash on hand January 1, 1967 19,519 49

## Grand Total

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\$88,217 94

## Payments

## Current Maintenance Expenses:

## General Government:

Town officers' salaries	\$1,300 00
Town officers' expenses	839 61

Election and registration expenses	85 00
Expenses town hall and other town buildings	922 50

## Protection of Persons and Property:

Police department	50 00
Fire department, including forest fires	824 91
Moth extermination—Blister Rust and Care of Trees	50 00
Planning and Zoning	35 00
Insurance	1,478 48
Civil Defense	50 00
Bounties	60 25

## Health:

Health department, including hospitals	207 00
Vital statistics	8 00
Town dumps and garbage removal	495 01

## Highways and Bridges:

Town Road Aid	462 65
Town Maintenance (Summer— \$3,500.00) (Winter—\$3,000.00)	6,500 00
Street Lighting	715 44
General Expenses of Highway Dept.	2,628 58
Libraries	306 00

## Public Welfare:

Old age assistance	300 05
Town poor	45 00

## Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	100 00
--	--------

## Public Service Enterprises:

Water Tub	15 00
Cemeteries, including hearse hire	184 50

## Unclassified:

Damages and legal expenses	538 81
Advertising and Regional Associations	65 88
Taxes bought by town	836 22

Employees' Retirement and Social Security	172 54	
Total Current Maintenance Expenses		\$19,276 43
Interest:		
Paid on temporary loans in anticipation of taxes	\$76 67	
Paid on bonded debt	321 84	
Total Interest Payments		398 51
Outlay for New Construction, Equipment and Permanent Improvements:		
TRA—Advance	\$3,084 34	
Gas Tax	2,017 00	
Cutting Brush	50 00	
Contingency Fund	75 00	
New Equipment	605 12	
Total Outlay Payments		5,831 46
Indebtedness:		
Payments on temporary loans in anticipation of taxes	\$5,000 00	
Payments on bonded debt	1,100 00	
Payments to trustees of trust funds (New Funds)	470 00	
Total Indebtedness Payments		6,570 00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.	\$1,054 50	
Payments to State a/c Yield Tax		
Debt Retirement	55 23	
Taxes paid to County	2,497 36	
Payments to School Districts (1966 Tax \$17,232.77) (1967 Tax \$11,800.)	29,032 77	
Total Payments to Other Governmental Divisions		32,639 86
Total Payments for all Purposes		\$64,716 26
Cash on hand December 31, 1967		23,501 68
Grand Total		\$88,217 94



**SCHEDULE OF TOWN PROPERTY**

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$15,000 00
Furniture and Equipment	1,500 00
Libraries, Lands and Buildings	
Furniture and Equipment	1,000 00
Fire Department, Lands and Buildings	2,000 00
Equipment	18,000 00
Highway Department, Lands and Buildings	3,000 00
Equipment	15,000 00
Schools, Lands and Buildings	5,000 00
Adams Land	25 00
Burnap & Giffin Land	116 00
Town Dump	25 00
Total	<hr/> \$60,666 00

# STATEMENT OF BONDED DEBT

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## TOWN OF MARLOW

December 31, 1967

Showing Annual Maturities of Outstanding Bonds

### FIRE TRUCK SERIAL NOTES

1975

3½%

1968 #3	\$1,100 00
1969 #4	1,100 00
1970 #5	1,100 00
1971 #6	1,100 00
1972 #7	1,100 00
1973 #8	1,100 00
1974 #9	1,100 00
1975 #10	1,100 00
Total	<hr/> \$8,800 00

## REPORT OF TOWN CLERK

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In account with Motor Vehicle permits:

Cash received-1966	\$49 76
Cash received-1967	2,852 99

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Cash paid to Town Treasurer	\$2,902 75
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In account with dog licenses:

1966—1 male	\$3 00
1967—41 males @ \$2.00	82 00
14 males @ \$3.00	42 00
1 female @ \$5.00	5 00
4 females @ \$6.00	24 00
1 Kennel License	12 00
1 Kennel License	13 00

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Cash paid to Town Treasurer	\$181 00
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Unpaid dog licenses:

Edward Fannie, Jr.	Veronica Dimlich
Norman Whitney	Franklin Pollard
Victor May	Dorothy Fowler
Beatrice Moody	John Salo
Jeanne Kehoe	Gerald Prentiss
Frances Pockett	Charles Elliott
Ronald Lake	Olive Elliott
Edwin Wilson	Clifton Chambers

AMY E. COREY,

Town Clerk

## REPORT OF TAX COLLECTOR

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### SUMMARY OF WARRANT PROPERTY, POLL & YIELD TAXES LEVY OF 1965

#### DR.

Uncollected taxes—as of January 1, 1967		
Yield Taxes	\$3 20	
Interest Collected during Year Ended December 31, 1967	17	
Total Debits		\$3 37

#### CR.

Remittances to Treasurer during Year Ended December 31, 1967		
Yield Taxes	\$3 20	
Interest Collected	17	
Uncollected Taxes	None	
Total Credits		\$3 37

### SUMMARY OF WARRANT PROPERTY, POLL & YIELD TAXES LEVY OF 1966

#### DR.

Uncollected taxes as of January 1, 1967		
Property	\$5,720 66	
Poll	72 01	
Yield	228 07	
		\$6,020 74



Interest Collected During		
Year ended Dec. 31, 1967	247 01	
	<hr/>	
Total Debits		\$6,267 75
	<b>CR.</b>	
Remittances to Treasurer		
during year Ended Dec. 31, 1967		
Property	\$5,720 66	
Poll	66 01	
Yield		
Interest Collected	247 01	
	<hr/>	
		\$6,033 68
Abatements Made During 1967		
Poll tax	4 00	
Uncollected taxes per Collector's List		
Poll tax	2 00	
Yield tax	228 07	
	<hr/>	
Total Credits		\$6,267 75

**SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1966**

	<b>DR.</b>	
Uncollected taxes as of		
January 1, 1967	\$240 50	
Penalties Collected During 1967	22 00	
	<hr/>	
Total Debits		\$262 50
	<b>CR.</b>	
Remittances to Treasurer during 1967		
Head Taxes	\$220 50	
Penalties	22 00	
Abatements During 1967	10 00	
Uncollected Head Taxes per		
Collector's List	10 00	
	<hr/>	
Total Credits		\$262 50

**SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1967**

**DR.**

State Head Taxes Committed to Collector:	
Original Warrant	\$1,005 00
Added Taxes	40 00
	<hr/>
Total Commitment	\$1,045 00
Penalties Collected	3 50
	<hr/>
Total Debits	\$1,048 50

**CR.**

Remittances to Treasurer	
Head tax	\$770 00
Penalties	3 50
	<hr/>
	\$773 50
Abatements	10 00
Uncollected Head Taxes per Collector's List	265 00
	<hr/>
Total Credits	\$1,048 50

**SUMMARY OF WARRANT  
PROPERTY, POLL & YIELD TAXES  
LEVY OF 1967**

**DR.**

Taxes Committed to Collector:	
Property	\$54,091 33
Poll	334 00
National Bank Stock	4 00
Yield	328 30
	<hr/>
Total Warrant	\$54,757 63

Added Taxes		
Property	188 80	
Poll	14 00	
	<hr/>	
		202 80
Interest Collected		11 27
	<hr/>	
Total Debits		\$54,971 70

**CR.**

Remittances to Treasurer:		
Property taxes	\$44,360 21	
Poll taxes	258 00	
National Bank Stock	4 00	
Yield taxes	328 30	
Interest Collected	11 27	
	<hr/>	
		\$44,961 78
Discount Allowed		651 60
Abatements		
Property taxes	313 60	
Poll taxes	8 00	321 60
	<hr/>	
Uncollected Taxes per Collector's List		
Property	8,954 72	
Poll	82 00	
	<hr/>	
		9,036 72
	<hr/>	
Total Credits		\$54,971 70

**UNCOLLECTED HEAD AND POLL TAXES  
AS OF DECEMBER 31, 1967  
LEVY OF 1966**

	Head	Poll
Rose, Emmanuel	\$5 00	\$2 00
Stone, George	5 00	

## LEVY OF 1967

Andrews, Charles R. Sr.	\$5 00	
Andrews, Beatrice	5 00	\$2 00
Bascom, Douglas	5 00	
Bascom, Barbara	5 00	2 00
Batchelder, Hazel	5 00	2 00
Champney, Harold	5 00	
Champney, Joyce	5 00	2 00
Cook, Robert	5 00	2 00
Chambers, Clifton	5 00	
Chambers, E. Jean	5 00	2 00
Codding, David	5 00	2 00
Dimlich, Samuel C.	5 00	
Dimlich, Veronica	5 00	2 00
Elliott, David	5 00	2 00
Elliott, Gloria	5 00	2 00
Elliott, Charles	5 00	
Elliott, Rose	5 00	2 00
Elliott, James	5 00	2 00
Estes, Edna	5 00	2 00
Fannie, Edward, Jr.	5 00	2 00
Fannie, Loretta	5 00	2 00
Finch, Clinton	5 00	
Finch, Angie	5 00	2 00
Fowler, Dorothy	5 00	2 00
Hayes, George	5 00	
Hayes, Gertrude	5 00	2 00
Halvorsen, Huntley	5 00	2 00
Halvorsen, Elaine	5 00	2 00
Kenney, Elsie	5 00	2 00
Kendall, Ronald	5 00	2 00
Kendall, Linda	5 00	2 00
Lake, Ronald	5 00	2 00
Lake, Dolores	5 00	2 00
May, Victor	5 00	
May, Lorraine	5 00	2 00
Moody, Beatrice	5 00	2 00
McDougall, Harlace	5 00	
McDougall, Margaret	5 00	2 00



Nunes, Joseph	5 00	
Parker, Mark	5 00	2 00
Pockett, Francis	5 00	2 00
Pockett, Caroline	5 00	2 00
Pollard, Franklin	5 00	2 00
Pollard, Leona	5 00	2 00
Pollard, Jean	5 00	2 00
Prentiss, Gerald	5 00	2 00
Prentiss, Deloris	5 00	2 00
Whitney, Norman	5 00	2 00
Whitney, Patricia	5 00	2 00
Wilson, Edwin	5 00	2 00
Willis, G. Robert	5 00	
Willis, Mabel	5 00	2 00
Winham, Dana	5 00	2 00

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I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1967, on account of the tax levies of 1966, 1967, is correct to the best of my knowledge and belief.

MARGERY G. DAVIS,  
Tax Collector

**UNCOLLECTED YIELD TAXES OF DECEMBER 31, 1967  
LEVY OF 1966**

Walter Birmingham \$228 07

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I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1967, on account of the tax levy of 1966, is correct to the best of my knowledge and belief.

MARGERY G. DAVIS,  
Tax Collector

**UNCOLLECTED PROPERTY TAXES  
AS OF DECEMBER 31, 1967  
LEVY OF 1967**

Andrews, Charles Jr. & Beatrice	\$76 80
Bascom, Douglas	163 20
Chambers, Clifton & Jean	115 20
Champney, Harold & Joyce	140 80
Cook, Robert L.	Bal. 75
Davis, Ella—Camp	115 20
Davis, Ella—Miller land	19 20
Dimlich, S. Chester & Veronica	192 00
Elliott, James	44 80
Elliott, Charles	19 20
Estes, Edna & Algernon	230 40
Finch, Angie & Clinton	326 40
Finch, Clinton	32 00
Finch, Wallace Estate	179 20
Forbes, Roxie A.	198 40
Fowler, Dorothy L.	140 80
Green, Arthur & May, Helen	44 80
Hayes, George & Gertrude	249 60
Howard, Charles M.—House	160 00
Howard, Charles M.—Trailer	96 00
Kendall, Ronald & Linda	Bal. 36 80
Kenney, Ronald & Elsie	108 80
Knight, Ernest & Winnie	Bal. 84 00
May, Victor & Lorraine	192 00
McDougall, Harlace & Margaret	192 00
McGowan, Jeanne	198 40
Miller, Robert W.	19 20
May, Victor & Florence	32 00
Nichols, Algene	108 80
Parker, Mark	96 00
Pockett, Francis & Caroline	192 00
Pollard, Franklin	115 20
Prentiss, Gerald & Delorice	Bal. 56 20
Sanders, Hartley & Judith	Bal. 68 20
Sawyer, Stanley & Nelda	179 20
Willis, George	32 00

Winham, Dana	76 80
Whitney, Norman	64 00
Allan, Frank Estate	19 20
Atkinson Davis Corp.	115 20
Adams, Raymond G.	64 00
Ball, Robert & Viola	32 00
Ball, Viola	115 20
Balla, Ralph & Ruth	108 80
Bogart, Joseph & Audrey	384 00
Briggs, Harry C. Sr.	64 00
Champney, Mary Estate	44 80
Clough, Leslie Estate	19 20
Donlin, Francis X.	Bal. 51
Davis Alaiyo Lumber Co., Inc.	102 40
Feuer, Joshua	160 00
Finch, Eugene & Ruth	51 20
Gallagher, Justin	44 80
Godin, Henri J.	6 40
Goodwin, Edmond G. & Dorothy M.	172 80
Hoyt, Edmond & Ruth—Mosher lot	19 20
Hoyt, Edmond & Ruth—Trailer	140 80
Huntley, Roger & Rita	64 00
Jernberg, Ralph	25 60
Karl, Robert & Dorothea	Bal. 218 28
Kehoe, Donald	19 20
Kehoe, Frank R.	76 80
Kountz, William & Dorothy	704 00
Kressley, Eva Estate	422 40
Lambert, Emile & Demers, Robert	192 00
Lusby, Arthur & Patricia	12 80
Maloney, Walter B.	76 80
Meloon, Charles	12 80
N. H. Timbers, Inc.	96 00
Olmstead, Benjamin	115 20
Peck, Edith & Stanley, Herbert & Geo.	64 00
Parker, Walter B.	57 60
Prentiss, Clark	76 80
Ray, Howard & Dorothy & Devine, John	140 80
Rhodes, David	Bal. 3 58
Smart, Ernest	38 40

Smith, Wesley	44 80
Smith, Waverly & Viola	51 20
Spencer Hardware Co.	12 80
Stanley, Herbert & Mildred	19 20
Vattes, Fred & Hazel	160 00
Feary, Barbara	112 00
Fagan, Lawrence	76 80
	<hr/>
	\$8,954 72

I hereby certify that the above list showing the names and amounts due from each delinquent taxpayer, as of December 31, 1967, on account of the tax levy of 1967, is correct to the best of my knowledge and belief.

MARGERY G. DAVIS,  
Tax Collector

### SUMMARY OF TAX SALE ACCOUNTS AS OF DECEMBER 31, 1967

#### DR.

	Tax Sale on Account of Levies of:			
	1966	1965	1964	1963
Taxes Sold to Town During				
Current Fiscal Year	\$836 22			
Balance of Unredeemed				
Taxes—January 1, 1967		\$261 51	\$303 73	\$25 96
Interest Collected After				
Sale	3 17		40 44	5 08
Redemption Costs	1 98		1 00	
Total Debits	<hr/> \$841 37	\$261 51	\$345 17	\$31 04

#### CR.

Remittances to Treasurer				
During Year	\$158 70		\$304 01	\$31 04
Deeded to Town or				
Individuals	7 37	\$6 19	41 16	
Unredeemed Taxes at Close				
of Year	675 30	255 32		
Total Credits	<hr/> \$841 37	\$261 51	\$345 17	\$31 04



**UNREDEEMED TAXES FROM TAX SALES  
ON ACCOUNT OF LEVIES OF:**

	1966	1965
George Willis	\$32 19	\$21 34
Victor & Lorraine May	98 39	100 02
Franklin Pollard	103 90	91 28
Mary Champney Estate	43 22	33 00
Spencer Hardware		9 68
Clifton & Jean Chambers	98 39	
Dorothy L. Fowler	119 00	
Francis & Carolyn Pockett	164 57	
Charles Meloon	15 64	
	<hr/>	
	\$675 30	\$255 32

**REPORT OF TOWN TREASURER**

Margery G. Davis, Tax Collector:

Taxes & interest		\$52,508 58
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Amy E. Corey, Town Clerk:

Auto permits	\$2,902 75	
Dog Licenses	181 00	3,083 75

Keene National Bank:

Note	5,000 00	
Overpayment on interest	2 50	5,002 50

Ivan F. Huntley, Sexton:

Cemetery lots		40 00
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Trust Funds:

Strickland heirs (Chester Strickland)	150 00	
Emery E. Young (Harold Young)	120 00	

Mrs. Ernest Coddington, Sr., (Dillant-Coddington)	100 00	
Marie Peterson (John Peterson)	100 00	470 00

Selectmen:		
Junk Dealers license	25 00	
Pistol permits	6 00	31 00

State Treasurer:		
Bounties	\$83 25	
Gas Tax	96 41	
Dept. Public Welfare	125 18	
Warden's training meeting	6 81	
Class V Highways	2,017 00	
TRA Advanced	3,084 34	
Savings Bank Tax	139 06	
Interest & dividend tax	256 49	
Forest Cons. Aid	539 45	
Rental Town Equip.	725 20	
Head Tax	9 05	
Pine Blister Rust	25	7,082 49

M. F. Brown (Dodge Land)		380 00
F. B. Corey—phone		8 13
R. E. Gorges—building permits		12 00
James Champney, Sr., 1934 Reo Fire Truck		50 00
Trustee of Trust Funds—rent town equip.		30 00

Total receipts	\$68,698 45	
Cash on hand Jan. 1, 1967	19,519 49	
	\$88,217 94	
Paid on Selectmen's orders	64,716 26	
Balance on hand Jan. 1, 1968	\$23,501 68	

AMY E. COREY,  
Town Treasurer

## DETAIL LIST OF RECEIPTS

### From Taxes:

1967 property taxes	\$44,360 21
1967 poll taxes	258 00
National bank stock tax	4 00
1967 yield taxes	328 30
1967 head taxes	770 00

Total	\$45,720 51
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### Previous Years:

Property and yield taxes	\$5,723 86
Poll taxes	66 01
Head taxes	220 50
Interest received on taxes	258 45
Penalties on head taxes	25 50
Tax sales redeemed	493 75

Total	6,788 07
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State of N.H. Class V highway	2,017 00
Interest and dividends tax	256 49
Savings bank tax	139 06
Reimb. a/c State exemp. of growing wood & timber	539 45
Reimb. gas tax	96 41
Fire wardens meeting	6 81
Bounties	83 25
Dog Licenses	181 00

### Business Permits and Filing Fees:

Building permits	12 00
Pistol permits	6 00
Junk Dealer's License	25 00
TRA	3,084 34
Rent of Town Property	755 20
Motor vehicle permits	2,902 75
Keene National Bank, bonds & notes	5,000 00

## Refunds:

Fred Corey, telephone	8 13
Overpayment on interest	2 50
Pine Blister Rust	25
New Trust Funds	470 00
Sale of town property	470 00
Dept. Public Welfare	125 18
Head Tax	9 05
	<hr/>
	\$68,698 45

## DETAILED STATEMENT OF EXPENDITURES

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### Town Officers Salaries

James C. Tillinghast, selectman, chairman	\$300 00
Cecil A. Benson, selectman	250 00
Erwin W. Cushing, selectman	250 00
Margery C. Davis, tax collector	250 00
Amy E. Corey, town clerk and treasurer	175 00
Roy Forbes, dog constable	25 00
Nelda E. Gorges, overseer of poor	25 00
Peter Batchelder, Auditor	25 00

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\$1,300 00

### Social Security & Withholding Tax

For Elected & Appointed Town Officers  
On Annual Salary

\$172 54

### Town Officers Expenses

New England Telephone	\$84 95
Gulf Oil Corp.	6 32
New Hampshire Municipal Assn. Dues	30 00
New Hampshire Town Clerks Assn.	6 00
New Hampshire Tax Collectors Assn.	5 00
D. Reed Chaplin, Reg. of Deeds	44 60
J. M. Gendron, Postmaster	104 55
State of New Hampshire Boat Notices	2 76
Branham Pub. Co., Motor Vehicle Book	7 50
Allen Plumb, Services	12 00
Chase's Inc., Supplies	97 19
Assn. of N.H. Assessors	5 00
Tech. Pub. Snowmobile Book	3 00
Town Moderators Assn.	4 00
Marion Brown—Maps	42 00



Marie Hartwell—Postage	5 04
Mark Strickland—Del. Town Reports	10 00
Joan Marcotte—Typing	2 00
Homestead Press, Printing	35 95
James Tillinghast, Supplies	5 28
Amy E. Corey, Town Clerk & Treasurer Expenses	164 31
Margery G. Davis, Expenses	121 16
Cecil A. Benson, Tax Meetings Expenses	18 75
Erwin W. Cushing, Tax Meeting Expenses	16 00
State Treasurer Trailer Book	6 25

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\$839 61

### Election and Registration

Gordon Davis, Moderator	\$10 00
Ralph Winham, Supervisor of Checklist	25 00
Christian Larson, Supervisor of Checklist	25 00
Arlene Rhoades, Supervisor of Checklist	25 00

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\$85 00

### Town Buildings

Public Service Co. of N. H.	\$169 89
Cheshire Oil Co.	360 94
Perry Bros., Bottled Gas Co.	52 00
Charles Howard, Care of Town Hall	25 50
Ivan Huntley, Care of Town Hall	51 00
Marlow Grocery—Supplies	86
Charles Dodge—Kindling Wood	8 50
Lawrence Pellitier—Sign	12 00
Hubert Hartwell—Repairs	75 00
Joseph Marcotte—Rubbish	1 00
Ronald E. Gorges—Repairs	69 67
Andorra Forest—Wood	88 00
Marlow Supply Co.—Materials	8 14

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\$922 50

**Fire Department**

Gulf Oil Corp.	\$62 41
Fred B. Corey—Treasurer M. F. D. Assn.	225 00
Southwestern N. H. District Fire Mutual Aid	
System Dues & Listing	18 00
David G. Adams—Supplies	18 75
Chester Dimlich—Supplies	1 17
Keene 2 Way Radio	22 05
C. B. Strickland—Fire Warden	60 94
Marlow Supply	18 25
Marlow Garage	123 50
Bergevin's Inc.	53
N. H. Fire Eqpt.	209 00
Ronald E. Gorges—Supplies	11 91
Motorola Inc.—Repairs	34 62
Marlow Grocery	18 78

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\$824 91

**Civil Defense**

Expenses	\$15 00
Committed to Civil Defense Eqpt.	35 00

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\$50 00

**Police Dept.**

Ralph R. Winham, Salary	\$25 00
Expenses	25 00

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\$50 00

**Bounties**

Bounties	\$60 25
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**Insurance**

Bonds & Insurance	\$1,478 48
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**Health & Hospitals**

Ralph R. Winham, Health Officer Salary	\$10 00
Elliot Community Hospital	197 00

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\$207 00

**Contingency Fund**

Hydrant Adaptors	\$75 00
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**Town Dump**

R. N. Johnson, Bulldozer	\$27 00
Cecil A. Benson, Keys	2 70
Florence M. Nichols, Care of Dump	390 86
State Treasurer, Social Security	35 00
Div. Int. Revenue Withholding Tax	39 45

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\$495 01

**Town Highway Maintenance  
Winter**

Stanley D. Sanders, Sr., Road Agent	\$3,000 00
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**Summer**

Stanley D. Sanders, Sr., Road Agent	\$3,500 00
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**Duncan Fund Gas Tax**

Stanley D. Sanders, Sr., Road Agent	\$2,017 00
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**Town Road Aid Class V**

Town Share 1967 Accelerated TRA Program	\$462 65
TRA Advance	\$3,084 34

**Street Lighting**

Public Service Co. of N. H.	\$715 44
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**General Expenses of Highways**

Gulf Oil Corp—Gasoline	\$593 17
Cheshire Oil—Supplies	239 52
Perkins, Bassett & Wright—Supplies	2 78
Ray Road Eqpt.—Supplies	130 86
Sanel—Supplies	10 80
R. N. Johnson's—Parts	8 03
Bergevin's Inc.—Engine & Parts	729 49
C. B. Strickland—Repairs	78 10
N. E. Explosives—Supplies	7 26
Gail Hill—Steel	10 50

Marlow Garage—Repairs	639 24	
Burton Strickland—Repairs	75 00	
Johnson Motor Parts—Parts	73 08	
Kibby Eqpt. Inc.—Oil	30 75	
		<hr/>
		\$2,628 58

**Water Tub**

Harold Champney Services	\$15 00
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**Vital Statistics**

A. E. Corey	\$8 00
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**Building Inspector**

Ronald Gorges, Salary	\$35 00
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**Library**

Irene Larsen, Treasurer	\$150 00	
Arlene Rhoades, Librarian, Salary	156 00	
		<hr/>
		\$306 00

**Old Age Assistance**

State of New Hampshire	\$300 05
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**Town Poor**

Henry Champney	\$45 00
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**Memorial Day**

American Legion Post #85	\$100 00
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**Cemeteries**

Tucker Power Eqpt.	9 50	
Ivan Huntley	175 00	
		<hr/>
		\$184 50

**Trustees of Trust Funds**

Estates	\$470 00
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**Damages and Legal**

Sentinel Printing Co., Town Reports	\$398 00	
Charles Elliott (Arlen)	3 30	
Granite State Wrecker (Arlen)	20 00	
Symondsville Bridge Expense	117 51	
	<hr/>	\$538 81

**Interest**

Tax Anticipation Note	\$76 67	
Serial Bonds, Fire Truck	321 84	
	<hr/>	\$398 51

**State Head Tax**

State of New Hampshire	\$957 00
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**For Collection of Head Tax**

Margery G. Davis	\$29 25	
Cecil A. Benson	22 43	
James Tillinghast	23 39	
Erwin W. Cushing	22 43	
	<hr/>	\$97 50

**Regional Association**

Monadnock Region Association	\$65 88
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**County Tax**

Cheshire County, Joseph Tisdale, Treas.	\$2,497 36
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**School District**

Martha Strickland, Treas.	\$29,032 77
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**Taxes Bought By Town**

Margery G. Davis, Tax Collector	\$836 22
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**Bonds & Notes**

Fire Truck, Bond #1	\$1,100 00	
Tax Anticipation Note	5,000 00	
		<hr/>
Total Bond & Notes		\$6,100 00

**Blister Rust Control**

State of New Hampshire	\$50 00
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**Bond & Debt Retirement (Yield Tax)**

State Treasurer	\$55 23
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**New Equipment**

R. N. Johnson—Chain Saw	\$194 85	
Dry Fire Hydrants		
Cecil A. Benson—Freight	8 00	
Stratford Cty. Soil Conservation	345 60	
Hydrant Kits & Pipe		
Gerald Knicely	45 00	
Marlow Supply	11 67	
		<hr/>
		\$410 27

Balance of Appropriation  
\$89.73 to be expended

Cutting Brush	\$50 00
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Grand Total	<hr/>	\$64,716 26
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## REPORT OF ROAD AGENT

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### SUMMER MAINTENANCE

From Town		\$3,500 00
Charles Elliott, Chain Saw	\$32 30	
Thomas Foote, Bulldozer	10 00	
Cold River Hot Mix Patch	30 32	
Town of Stoddard, Grader	295 00	
Donald Curry, Grading	336 00	
Edward Murdough, Truck	38 50	
Stanley D. Sanders, Sr., Mat. & Equip.	506 95	
Lake Asphalt, Tar	337 61	
C. A. Benson, Services	50 00	
Labor	1,714 10	
U. S. Dept. of Int. Rev. Taxes	20 60	
State of N. H. Taxes	128 62	
<hr/>		
Total		3,500 00

(Of the above sum \$136.86 was expended on Town Dump.)

### WINTER MAINTENANCE

From Town		\$3,000 00
Charles Elliott, Chain Saw	\$39 00	
C. B. Strickland, Jeep Plowing	220 00	
Henri Pletzner, Jeep Plowing	15 00	
Stanley D. Sanders, Jeep Plowing	10 00	
Thomas Foote, Services	11 00	
Town of Stoddard, Plowing	30 00	
Stanley D. Sanders, Sr., Mat. & Equip.	588 65	
Chemical Corp., Salt	306 68	
Labor	1,490 58	
U. S. Dept. of Int. Rev. Taxes	100 30	
State of N. H. Taxes	188 79	
<hr/>		
Total		3,000 00

**Duncan Fund Gas Tax**

State of New Hampshire		\$2,017 00
Northeastern Culvert	\$169 32	
Arthur Whitecomb, Materials	76 25	
Edward Murdough, Truck	11 00	
James Dunlop, Truck	11 00	
A. H. Porter, Equipment	113 55	
John Burroughs, Moving Dozer	20 00	
Lake Asphalt, Tar	533 45	
Stanley D. Sanders, Sr., Mat. & Equip.	280 15	
Labor	700 23	
<hr/>		
Total	\$1,914 95	
Balance to 1968 Acct.		\$102 05

STANLEY D. SANDERS, SR.,  
Road Agent

**REPORT OF BUILDING INSPECTOR**

Number of Permits issued in 1967	6	
Amount Received for Permits		\$12 00

**REPORT OF CIVIL DEFENSE**

Received on Selectmans Order		\$50 00
Expenses (2 years)	\$15 00	
Scott Air Packs	15 00	
<hr/>		
Balance on hand		\$20 00

**CERTIFICATE OF AUDIT**

This is to certify that I have examined and audited the records, accounts, and reports of the officers for the Town of Marlow for the year ending December 31, 1967. I find them to be correct to the best of my knowledge and belief.

PETER H. BATCHELDER,  
Town Auditor

# REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H. DECEMBER 31, 1967

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1966	Income From 1967	Expended 1967	On Hand 1968
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$14.09	\$5.20	\$3.00	\$15.29
7/8/28	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	10.00	5.32	4.00	17.84
4/15/52	Dillon A. C.	Same	" "	" "	200.00	16.52	10.24	5.00	28.42
7/13/36	Baker-Hatch	Oliver H. Baker	Care Baker-Hatch Lot	" "	100.00	24.18	5.39	4.00	19.67
2/24/17	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	96.03	18.11	10.00	104.14
4/8/22	Sarah A. Burnap	Same	" "	" "	250.00	86.10	15.35	6.00	95.45
2/24/17	Julia A. Buss	Same	" "	" "	100.00	15.48	5.27	3.00	17.75
7/22/49	Clarence L. Buswell	Grace B. Little & Tressie L. Newcomb	" "	" "	200.00	26.21	10.33	5.00	31.54
10/14/54	Buswell & Lawrence	Ray Lawrence	Care Buswell & Lawrence Cemetery Lot	" "	100.00	14.57	5.22	2.00	17.79
10/1/42	William H. Campbell	Estate W. H. Campbell	Care Cemetery Lot	" "	100.00	13.69	5.18	3.00	15.87
10/28/39	Geo. W. Clyde	Same	Care Cemetery Lot	" "	200.00	32.74	10.62	4.00	39.36
9/21/32	Adella Lewis Cook	Same	Care Dudley Lewis Lot	" "	100.00	20.66	5.50	2.00	24.16
9/27/42	Arthur M. Davis	"	Care Isiah Davis Lot	" "	100.00	10.76	5.05	3.00	12.81
9/20/67	Dillant-Coddling	Mrs. Ernest Coddling, Sr.	Care Dillant-Coddling Lot	" "	100.00	10.00			
3/2/62	Henry Dodge	Charles Dodge	Care Henry Dodge lot	" "	150.00	15.37	7.66	2.00	20.93
4/5/26	Downing	Mary L. Downing	Care Cemetery Lot	" "	185.00	42.38	10.38	5.00	48.76
7/30/37	H. D. Dunn	Same	" "	" "	500.00	147.14	29.61	6.00	170.75
7/5/38	Chas. M. Elliott	Same	" "	" "	100.00	16.27	5.31	3.00	18.58
1/24/61	Guy Elliott	Eleanor Thompson	" "	" "	100.00	10.00	5.05	2.00	13.92
3/6/46	Lucius P. Farley	E. B. Farley	" "	" "	150.00	19.39	7.74	3.00	24.13
3/2/45	Farley-Brackett	Same	" "	" "	150.00	22.46	7.88	3.00	27.34
10/28/43	Edgar Farnum	Henry Farnum	" "	" "	100.00	15.96	5.28	2.00	19.24
11/21/00	Jacob Foster	Same	" "	" "	50.00	6.72	2.56	2.00	7.28
11/3/65	Carl Fox	Edith Fox	" "	" "	200.00	4.27	9.33	4.00	9.60
1/2/31	Penley E. Fox	Same	" "	" "	101.53	11.40	5.14	4.00	12.54
4/8/39	Charlotte B. French	Leland French	" "	" "	100.00	15.41	5.27	2.00	18.68
6/22/64	Clyde French	Same	" "	" "	300.00	22.28	14.73	3.00	34.01
3/4/55	William Friend	Fred & Ethel Friend	" "	" "	100.00	19.69	5.45	2.00	23.14
6/10/37	Edith C. Gee	Same	" "	" "	300.00	49.16	15.98	10.00	58.14
10/30/61	Eldridge Gee	Eliza Gee	" "	" "	300.00	40.01	15.54	3.00	52.55
2/25/27	Maria A. Giffin	Same	" "	" "	500.00	152.47	29.83	8.00	174.30

5/20/60 Charles & Lydia Green	Bessie M. Green	Care Cemetery Lot	Cheshire Co. Savings Bank	150.00	26.14	8.06	2.00	22.20
9/21/57 Leon J. Hardy	Heirs of L. J. Hardy	" "	" "	200.00	20.55	10.09	5.00	25.64
12/ 9/32 C. B. Howard & Comet Band	Same	Support of Library	" "	1355.96		62.02	62.02	
12/14/31 Clarence B. Howard	Estate C. B. Howard	Care Cemetery Lot	" "	100.00	12.93	5.14	3.00	15.07
11/ 1/07 J. M. Howard	Same	Care Cemetery Lot	" "	200.00	56.63	11.72	5.00	63.35
4/15/28 Leora Howard	" "	Care Pitcher Lot	" "	200.00	29.28	10.48	5.00	34.76
2/23/27 Mary E. Howe	" "	Care Cemetery Lot	" "	125.00	32.87	7.20	3.00	37.07
3/ 8/54 Fred & Irene Huntley	Estate F. Huntley	" "	" "	250.00	42.13	13.36	5.00	50.49
7/10/40 Orison C. Huntley	Estate O. C. Huntley	" "	" "	100.00	18.48	5.40	2.00	21.88
12/12/42 Franklin & Manley Jones	Ellen Jones	" "	" "	100.00	18.31	5.39	2.00	21.70
6/28/34 Sarah I. Jones	Same	Care J. F. Jones, G. D.	" "	200.00	30.20	10.52	7.00	33.72
3/10/27 Stephen C. Joslin	Ellen A. Joslin	Morrison Lots	" "	100.00	9.26	4.98	4.00	10.24
6/22/64 Lillian Johnson	Estate L. Johnson	Care Cemetery Lot	" "	200.00	12.12	9.69	3.00	18.81
10/30/61 Emery A. Knight	Same	Care Emery A. Knight-	" "	200.00	22.63	10.17	3.00	29.80
1/ 5/59 Melburne E. Knight	" "	Nathanial Knight Lots	" "	200.00	34.99	10.72	5.00	40.71
11/27/59 Lester & Florence Knight	Heirs of L. & F. Knight	Care Benjamin Knight, Ira	" "	150.00	25.86	8.01	2.00	31.87
11/27/59 Milan & Vesta Knight	Heirs of L. & F. Knight	Care Cemetery Lot	" "	150.00	25.86	8.01	2.00	31.87
4/22/42 Christopher Lewis	Alice Lewis Farley	" "	" "	50.00	10.08	2.75	2.00	10.83
4/22/42 Clarence A. Lewis	Alice Lewis Farley	" "	" "	50.00	11.05	2.79	2.00	11.84
3/16/54 George C. Lewis	Ethel Lewis	" "	" "	150.00	21.52	7.83	5.00	24.35
3/ 2/45 Wm. & Mary Lewis	Est. Fred A. Lewis	Care of Lots of William &	" "	300.00	49.41	15.98	6.00	59.39
1/28/54 Harry Lowell	Same	Mary and Fred Villa &	" "	200.00	29.92	10.50	5.00	35.42
5/22/37 Sarah J. Lowell	" "	Eldora Lewis	" "	100.00	9.84	5.01	3.00	11.85
1/11/54 Mary R. Lowell-Judd	" "	Care George & Merle Low-	" "	300.00	44.50	15.76	4.00	56.26
11/ 3/65 Fred Messenger	Vona Hounton	ell Lot	" "	100.00	2.13	4.76	2.00	4.79
5/20/53 Henry C. Mosher	Lizzie M. Mosher	Care "	" "	100.00	20.80	5.50	2.00	24.30
11/ 5/59 Walter I. Nichols	" "	Care Cemetery Lot	" "	100.00	15.53	5.27	2.00	18.80
12/23/66 Harry Orr	L. & E. Mosher	" "	" "	300.00	10.23	8.00	2.23	20.23
12/31/64 Waldo & Marion Perkins	Estate of M. Perkins	" "	" "	300.00	14.25	14.36	3.00	25.61
12/ 8/67 John Peterson	Marie Peterson	Care of John Peterson Lot	" "	100.00	11.27	5.07	3.00	13.34
3/29/43 Elbridge Phelps	Frank B. & Sara E. Phelps	Care Cemetery Lot	" "	100.00	11.58	5.08	3.00	13.66
9/27/43 George S. Phelps	W. B. & Mary Gilman	" "	" "	100.00	16.13	5.31	4.00	17.44
4/ 1/27 Julius Pletzer	Lucy Pletzer Daley	" "	" "	100.00	15.48	5.27	3.00	17.75
3/14/45 Priest & Carpenter	Evelyn Carpenter	Care O. F. Carpenter Lot	" "	200.00	173.84	17.09	3.00	190.94
10/ 1/23 Geo. E. Reed	Same	Care Cemetery Lot	" "	100.00	14.07	5.20	3.00	16.27
10/30/37 Joseph L. Reed	" "	" "	" "	100.00	16.27	5.31	3.00	18.58
11/15/27 S. P. Richardson	" "	" "	" "	100.00	16.27	5.31	3.00	18.58



# REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H. DECEMBER 31, 1967

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1966	Income From 1967	Expended 1967	On Hand 1968
8/21/45	Robb-Petts	Dr. W. M. Robb	Care Cemetery Lot	Cheshire Co. Savings Bank	150.00	21.35	7.83	4.00	25.18
11/20/53	Orville Rogers	Ada A. Scott	Care " "	" "	100.00	17.48	5.36	2.00	20.84
12/30/53	Della A. Russell	Estate D. A. Russell	Care Stone Lot	" "	100.00	7.24	4.89	4.00	8.13
7/1/44	Hiram F. Russell	Same	Care Cemetery Lot	" "	100.00	16.67	5.33	2.00	20.02
3/24/44	Sabin Fund	Mrs. M. H. Green	" "	" "	100.00	17.79	5.32	2.00	21.16
7/31/56	Mrs. H. I. Sanders	H. I. Sanders	" "	" "	150.00	14.55	7.52	5.00	17.07
5/6/63	Elsie Sargent	Same	Care of C. & A., H. & J. Elliott & W. & M. Gray lots	" "	300.00	11.94	14.24	5.00	21.18
12/14/35	Mary E. Sargent	Same	Care Calvin Wilson Lot	" "	136.18	23.73	7.29	4.00	27.02
2/23/27	E. D. Shepardson	Estate H. E. Spaulding	Care Cemetery Lot	" "	150.00	36.73	8.52	5.00	40.25
4/22/42	H. E. Spaulding	Same	" "	" "	100.00	16.80	5.33	2.00	20.13
10/29/41	May L. Sperling	Same	" "	" "	100.00	12.69	5.13	3.00	14.82
3/10/67	Chester B. Strickland	Est. Chester B. Strickland	Care Herman Farnum Lot	" "	150.00				
3/3/60	L. D. Tinker	Care Cemetery Lot	Care L. D. Tinker Lot	" "	200.00	34.30	10.70	2.00	43.00
2/9/34	Town School Fund	George Goodridge	School Maintenance	" "	1005.25		45.98		
2/16/31	H. F. Towne	Same	Care Cemetery Lot	" "	200.00	39.96	10.96	6.00	44.92
2/6/30	Hosea Towne	Est. H. Towne	" "	" "	50.00	15.22	2.95	2.00	16.17
2/23/27	Washburn-Booth	D. R. Washburn	Care E. Washburn Lot	" "	100.00	20.06	5.48	3.00	22.54
3/18/41	Washburn-Wilder	N. J. Washburn-Wilder	School Maintenance	" "	500.00	74.78	26.28	15.00	86.06
2/9/34	Asa Way	Same	" "	" "	447.50		20.46	20.46	
7/3/44	Fred P. Whittemore	" "	Care Whittemore Simonds	" "	1605.16	68.03	16.84	5.84	79.87
12/13/41	Fred P. Whittemore	" "	N. Richardson Cem. Lots	" "	300.00		73.44	73.44	
9/23/32	Chas. H. Williams	" "	Care Cemetery Lot	" "	100.00	7.70	4.91	4.00	8.61
7/25/67	Harold Young	Est. Emery Young	" "	" "	120.00				

ERWIN W. CUSHING  
GEORGE N. SANDERS  
FRED B. COREY  
Trustees.

## REPORT OF MARLOW LIBRARY

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Many things have happened to the Marlow Library this year, some good, some bad.

National Library Week was observed with a story hour for the younger set and a book review by Mrs. Clifford Barber for the adults. A social hour was held also.

The annual booksale was held in unison with the P. T. A. Carnival. A cookbook, **PLAIN AND FANCY COUNTRY COOKIN'** from **MARLOW, N. H.** was compiled and printed by the trustees and librarian. This cookbook went on sale at our booksale. Our profit is, as of now, \$153. We have not spent this money as we are waiting to see what action is taken at the annual meeting. Many thanks are due Mrs. Margery Davis and Mrs. Arlene Rhoades.

This year we again received a \$100 grant from the N. H. State Library Development Program. Since the librarian felt the need of another set of encyclopedias, we ordered **Collier's Encyclopedia**.

The need of good heating facilities and adequate floor space in the library has prompted us to place an article in the town warrant to pursue such action.

Our library has been the victim of two robberies. The first being of petty cash, the Marlow Library stamp, date stamp, stapler, and other small supplies that cost money to replace. Next a full order of new books which had never been taken out of the box. A photostat of the order showed their worth to be \$62.39, about one third of the total money budgeted for new books.

Our thanks and appreciation go to Mr. and Mrs. Arthur Huse for a greatly needed typewriter. Thanks also goes to the many people who have contributed to the Marlow Library in many ways.

Respectfully submitted,  
FRANCES R. STRICKLAND

## SCHOOL DISTRICT OFFICERS

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### **School Board**

MRS. LUCILLE GORGES, Chairman  
MRS. MARGARET McDOUGLE  
MISS BETTY ROGERS

### **Moderator**

MR. JAMES TILLINGHAST

### **Clerk**

MRS. MARGERY DAVIS

### **Auditor**

MRS. IRENE LARSEN

### **Treasurer**

MRS. MARTHA STRICKLAND

### **Superintendent**

MR. HENRY L. BREMNER

### **Assistant Superintendent**

MR. ROBERT BELLAVANCE

School Year Ending June 30, 1967

## THE STATE OF NEW HAMPSHIRE

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### SCHOOL WARRANT

To the inhabitants of the school district of the Town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 11th day of March, 1968, at 7:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
6. To hear the reports of agent, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, committees, or other officers in relation to any subject embraced in this warrant.
8. To see if the district will vote to accept the provisions of Title I, II, & III, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
9. To see if the district will vote to authorize the school board to re-negotiate with members of the Keene Area Plan

and the Keene School District for a long term tuition contract for the education of its junior and senior high school pupils for a period not to exceed twenty years.

10. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any federal, state, or private agency.

11. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said Marlow

A true copy of warrant—Attest:



## REPORT OF SCHOOL BOARD

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### For the Year Ending June 30, 1967

Local Taxation:	
Current Appropriation	\$24,232 77
Balance due on Previous Appropriation	2,500 00
	<hr/>
	\$26,732 77
Other Revenue from Local Sources:	
Trust Funds	137 91
State Aid:	
Sweepstakes	871 24
Federal Aid:	
National School Lunch and Special Milk	245 77
Public Law 89.10—Title I	5,198 00
Title II	144 12
	<hr/>
Total net receipts from all sources	\$33,329 81
Cash on hand July 1, 1966:	
General Fund	2,473 46
	<hr/>
Grand Total net receipts	\$35,803 27

### PAYMENTS

Administration:	
Salaries of district officers	\$130 00
Contracted services	10 00
Other expenses of district officers	43 00
Instruction:	
Teachers' salaries	9,606 00
Textbooks	4 40
Teaching supplies	428 46
School libraries and audiovisual materials	481 04
Other expenses	7 35

Attendance Services:	
Salaries of truant officer	5 00
Health Services:	
Health supplies	5 60
Pupil Transportation:	
Salaries	1,634 00
Repairs to vehicles and equipment	430 69
Supplies, gas, oil, tires	336 54
Insurance on transportation vehicles	107 11
Other expenses	16 20
Operation of Plant:	
Salaries of custodians	\$519 86
Supplies	207 88
Heat for buildings	243 44
Utilities, except heat	286 20
Maintenance of Plant:	
Repairs to equipment	24 65
Contracted services	1,006 33
Repairs to buildings	35 54
Fixed Charges:	
Teachers' retirement	237 82
Federal Insurance Contribution Act (F. I. C. A.)	344 76
Insurance	158 68
School Lunch and Special Milk Program:	
District monies, special milk	4 76
Federal monies, special milk	214 00
Capital Outlay:	
Sites	14 43
New Equipment	340 57
Outgoing Transfer Accounts:	
Tuition	14,930 30
District share of supervisory union expenses	1,455 88
Total net payments for all purposes	<hr/> \$33,270 49

Cash on hand, June 30, 1967 :

General Fund

2,532 78

Grand total net payments

\$35,803 27

State's share, Supt.'s salary \$4,500.00; Marlow \$195.25; Chesterfield \$1,132.45; Fall Mountain Regional \$5,310.80; Westmoreland \$461.50

State's share, Assistant Supt.'s salary \$2,700.00; Marlow \$173.25; Chesterfield \$1,004.85; Fall Mountain Regional \$4,712.40; Westmoreland \$409.50

## BALANCE SHEET

### Assets

Cash on hand, June 30, 1967

\$2,532 78

Due from State of New Hampshire—Title III

74 50

Total assets

\$2,607 28

### Liabilities

Amounts reserved for special purposes

\$115 55

Total liabilities

\$115 55

Surplus

2,491 73

Grand total liabilities

\$2,607 28

**REPORT OF SCHOOL  
DISTRICT TREASURER  
For the Year Ending June 30, 1967**

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Cash on hand July 1, 1966	\$2,473 46
Received from Selectmen:	
Current Appropriation	\$24,232 77
Balance of Previous Approp.	2,500 00
Received from State Treasurer:	
State funds	871 24
Federal funds	5,587 89
Received as income from trust funds	137 91
Received from all other sources	209 57
	<hr/>
Total receipts	\$33,539 38
	<hr/>
Total amount available for fiscal year	\$36,012 84
Less school board orders paid	33,480 06
	<hr/>
Balance on hand, June 30, 1967	\$2,532 78

MARTHA L. STRICKLAND,  
District Treasurer

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**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

MRS. IRENE LARSEN,  
Auditor

**SCHOOL DISTRICT OF MARLOW**

	Adopted Budget 1967-68	Proposed Budget 1968-69
<b>100 Administration:</b>		
110. Salaries of district officers	\$130 00	\$125 00
135. Contracted services	10 00	15 00
190. Other expenses	81 00	65 00
	<hr/>	
Totals	\$221 00	\$205 00
<b>200 Instruction:</b>		
210. Salaries	\$10,470 00	\$10,870 00
215. Textbooks	150 00	200 00
220. Libraries & audiovisual materials	200 00	225 00
230. Teaching supplies	300 00	315 00
290. Other expenses	175 00	205 00
	<hr/>	
Totals	\$11,295 00	\$11,815 00
<b>300 Attendance Services</b>	\$5 00	\$5 00
	<hr/>	
Totals	\$5 00	\$5 00
<b>400 Health Services</b>	\$6 00	\$5 00
	<hr/>	
Totals	\$6 00	\$5 00
<b>600 Pupil Transportation:</b>		
510. Bus drivers' salaries	\$1,638 00	\$910 00
526. Repairs to trans. vehicles	500 00	200 00
530. Gas, oil, tires	500 00	300 00
535. Contracted services	4,537 00	5,980 00
555. Insurance on bus	81 00	81 00
590. Other expense for pupil trans.	20 00	500 00
	<hr/>	
Totals	\$7,276 00	\$7,971 00
<b>600 Operation of Plant:</b>		
610. Salaries	\$540 00	\$580 00
630. Supplies	200 00	225 00
640. Heat	300 00	300 00
645. Utilities	270 00	282 00
690. Other Expenses for operation	10 00	10 00
	<hr/>	
Totals	\$1,320 00	\$1,397 00



	Adopted Budget 1967-68	Proposed Budget 1968-69
<b>700. Maintenance of Plant</b>	<b>\$400 00</b>	<b>\$375 00</b>
Totals	\$400 00	\$375 00
<b>800. Fixed Charges:</b>		
850. Employee retirement & F. I. C. A.	\$817 00	\$836 00
855. Insurance	210 00	196 17
Totals	\$1,027 00	\$1,032 17
<b>900. *School Lunch and Special     Milk Program:</b>	<b>\$100 00</b>	<b>\$410 00</b>
Totals	\$100 00	\$410 00
<b>1200. Capital Outlay:</b>		
1265. Sites	\$25 00	\$25 00
1266. Buildings	50 00	25 00
1267. New Equipment	50 00	50 00
Totals	\$125 00	\$100 00
<b>1477. Outgoing Transfer Accounts in State:</b>		
1477.1 Tuition	\$20,268 00	\$20,062 00
1477.3 Supervisory Union Expenses	1,658 43	1,688 21
Totals	\$21,926 43	\$21,750 21
<b>Grand Totals</b>	<b>\$43,701 43</b>	<b>\$45,065 38</b>
*Federal and District funds		

### RECEIPT ITEMS

Balance (actual or estimated)	\$2,491 73	
Trust Funds	155 00	\$140 00
Revenue from State sources	825 00	2,968 21
Revenue from Federal sources	5,373 00	4,555 00
Other Revenue from local sources		165 00
Total receipts	\$8,844 73	\$7,828 21
To be raised by taxation	34,856 70	37,237 17
<b>Grand Total</b>	<b>\$43,701 43</b>	<b>\$45,065 38</b>

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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To the Citizens of Marlow:

The question has been asked, "What are we receiving in additional services for this year's high increase in taxes?" Though the answer is not obvious to many of you, you have assured for your children and the children of your community an established educational program for the foreseeable future which is not surpassed in this area. You have also made available to the children a means of transporting them to this educational facility so that at no time can anyone say, "I had no way to get to school!" Though this statement may not reflect the problem in most cases, it was certainly the one major reason for high school drop-outs in past years.

### **Marlow School**

Let us consider the educational program in operation at the Marlow Elementary School.

In grades 1-3 we have Mrs. Evelyn Gill. Mrs. Gill has worked closely with me in all respects and has been the mainstay of your educational program. This current year she is doing a great deal of work with the new Economy materials in her grades 1-3.

In grades 4-6 we were fortunate to hire Mrs. Mary Sawyer of Laconia. Mrs. Sawyer has taken over the tasks of Mrs. Margaret Stevens who left us to seek a new position at Kurn Hattin in Westminster, Vermont. Needless to say, Mrs. Sawyer has worked closely with Mrs. Gill in an attempt to upgrade all facets of the educational program in Marlow.

### **Public Hearing**

The Marlow School Board a year ago made an attempt to better inform the general public about their schools, the tuition program for its 7-12 students, and the cost of both.

This was done at a public meeting held at the school prior to the annual meeting in March. At the meeting the school warrant was reviewed and discussed with the voters. Further, the school budget as it pertained to the tuition program was reviewed. The tuition costs were given along with that of transportation so that all interested voters would have a better understanding of their tax increases.

Again this year such a public meeting will be attempted. We only hope it will be beneficial to you as citizens and taxpayers of Marlow.

### **School Transportation**

Under Article 13 in the school warrant of the 1967 School District Meeting, \$4,527.00 in additional funds for a total of \$5,980.00 was raised to transport all 7-12 students to Keene. This represents a cost of \$.40 per mile for a bus route some 88 miles in length. The cost is some \$.10 per mile less than the state average. Had it not been for the inclusion of a clause relative to the use of excess seating capacity by the owner of the school bus, the cost could have been greater. With the available use of extra seats for Keene or other children enroute to Keene, some of our cost has been defrayed. Thus, the total cost to Marlow is less.

### **Federal Funds**

Since the inception of the tuition program of a year ago and the realignment of the grades remaining in Marlow, efforts have been made and will continue to be made to update our educational program and to revise materials in line with programs in Keene. Thus our children will have the advantage of having been exposed to programs similar to Keene's prior to their arrival.

NEDA Title III funds have been used to introduce into the school additional means to deal with three grade levels in one room in addition to the many educational levels found among the children. It is our hope to add enough equipment which can be used by the teachers and the school children so that the teacher will be able to work with many different educational levels at the same time.

In addition to the district monies available for library

purposes, some \$3,800 in additional funds was applied for and has been received on the Union level under Title II. Some 40 library kits which are on call to all elementary teachers in the Union have been developed. These will supplement materials available in schools and make available to teachers a wide variety of books they would have little opportunity of finding elsewhere.

#### School Enrollment

Grades	1	2	3	4	5	6	Total
	7	9	9	6	6	4	41

#### Tuition Students

Grades	7	8	9	10	11	12	Total
Keene High School			4	5	8	6	23
Keene Jr. High	6	7					13
Grand Total							77

Respectfully submitted,  
ROBERT BELLAVANCE,  
Asst. Superintendent of Schools

## REPORT OF THE SCHOOL NURSE FOR MARLOW

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During the school year 1966-67, forty-one vision tests were done. One child was found in need of further eye examination, and was examined by their family eye specialist and correction as indicated. Forty-one hearing tests were done with one full scale audiogram being done on one child. Forty-one children were weighed, measured and checked by the school nurse for noticeable health problems. A dental clinic sponsored and run by the PTA was a good start at the dental problem that is always with us.

Tuberculin Heaf testing was done on the children in all grades. The New Hampshire Tuberculosis Association and the State Department of Health made their services available to us and a chest x-ray clinic was held in Charlestown in November.

Six children attended the May pre-registration for Grade One in September. At that time, vision and hearing screening is done. Also the children are weighed and measured and checked for vaccination, and a record of their health program up to entering Grade One. We also had the services of the state dental hygienist at the time of pre-registration.

Thirty-five children had urine examinations for sugar and albumin and no referrals were necessary this year.

I would like to take this opportunity to express my appreciation for the fine community support always given the School Health Program and for the continuing cooperation of the school personnel.

Respectfully submitted,

MRS. ELLEN PEARCE, R.N.,

School Nurse



# VITAL STATISTICS

## BIRTHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Father's Name</i>	<i>Mother's Name</i>
1967				
Apr. 28	Keene	Eric Huntley	Huntley F. Halvorson	Elaine E. Kirk
Apr. 30	B. F., Vt.	David Walter, Jr.	David W. Elliott	Gloria J. Wroble
June 21	Keene	Adrianna Valeda	Albert V. Demerse	Maria M. Aho
July 2	Keene	Shawn Hewitt	Neil E. Ball	Mary J. Hewitt
Aug. 18	B. F., Vt.	Ronald Steven	Douglas W. Bascom	Barbara J. Dudley
Aug. 22	B. F., Vt.	Edward Ulric, III	Edward U. Fannie, Jr.	Loretta R. Hoyt
Dec. 13	B. F., Vt.	Michael James	James A. Elliott	Katherine C. Russell

## DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
1967				
June 29	Rockingham, Vt.	Paula Rae Grout	0	
1966				
Dec. 30	Keene	Mattie L. King	97	
1967				
Jan. 6	Marlow	George L. Coddling	67	Marlow
Mar. 10	Keene	Robert E. Kuhn	77	Marlow
Mar. 14	Keene	Lillian M. Corey	83	Keene
Mar. 25	Marlow	Howard E. Snell	69	Marlow
Apr. 12	Keene	Walter B. Andrews	55	Keene
May 1	Alexandria, Va.	Charles R. Andrews, Sr.	81	Marlow
May 14	Nelson	Stanley I. Sawyer	33	Nelson
May 17	Hanover	William P. Grout	38	B. F., Vt.
June 7	Enfield	Nora W. Winham	88	Canaan
July 12	Marlow	Ann Marina Kazanas	6	Keene
Oct. 28	Keene	Florence L. Green	75	Marlow

## MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Residence</i>
1967			
Feb. 18	Keene	Charles M. Howard	Marlow
		Alyce R. Sawyer	Marlow
Apr. 28	Keene	Ralph R. Winham	Marlow
		Edna L. Chase	Keene
July 1	Keene	John R. Collins	Marlow
		Patricia A. Kelley	Keene
July 21	Charlestown	James A. Elliott	Marlow
		Catherine C. Russell	Charlestown
Nov. 11	Claremont	John P. Siebenhaar	Marlow
		Estella Snell	Marlow
Nov. 25	Marlow	Norman E. Tacy	Keene
		Elsie E. Kenney	Marlow

I hereby certify that the foregoing transcript of births, deaths and marriages is correct according to the best of my knowledge and belief.

AMY E. COREY, Town Clerk











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## Report of Forest Fire Warden & District Chief

The year of 1967 will go down in history as a wet year although the early spring was dry and windy. During this time, we had many fires, unnecessary fires caused by carelessness and disregard for the common-sense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by:

1. No burning between 9:00 A.M.-5:00 P.M. and then only with a permit from the Forest Fire Warden.
2. Take all debris and waste to the town dump.
3. Keep a clean, safe town dump.
4. Urge close supervision of children in regard to use of matches.
5. Exercise care with smoking material-use the ashtray.

### **Number of Fires & Acres Burned**

	Fires	Acres
State	408	520
District	57	251
Town	2	1/4A

23 permits issued

5 cases of burning without a permit

CORNELIUS WOOD, District Chief

CHARLES B. STRICKLAND, Warden

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